Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2018

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000052

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.3.00 Lakhs D.R.NO.: SBR/40/27.9.2018

Name of Work : Desilting of Drains in Ward No 07, Byatarayanapura

4277.

Name of Contractor and Full Address: Sri Dhananjaya.V, #41/3, 14th Cross ,Mahalakshmi Layout Bangalore-80

Reference to Agreement No. BBMP/EE/BTP/WO/73/2017-18 Date: 27.02.2018

Certified that the measurements were taken by me on: 07/09/18 and recorded of Pages **427613** to **427621** of measurement Book No. **4277/2017-18** and that work is satisfactorily executed.

Dhananjaya.V
Contractor

A.H.I.S. N.D. DE(N)
Officer-in-charge of work

Certified that measurement were taken by me on 19/9/18 /2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. Abnormal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092
Sub-Division Officer

1) Total value of work done or supplies made as per account within	Amount Total	258552-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	2586-00
3) " Balance	Cess	2586-00
4) Deduct Payment:	CBF	259-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Fine	1750-00
b) Payments cost store or other material supplied.	Adjs.	7181-00
Now made recovery of amount creditable to this /other work	Cheque	251371-00
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	251371-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 258552-00
ಕಡಿತ ಪ್ರಾಪ್ತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 7181-00
ಮುಂಪಾವತಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ: 251371-00
Rs: Two Lakhs fifty one Thousand three hundred seventy one only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು 27/9

ಕಾ.ಪಾ.ಪ. 27/9

ಪ್ರಾ.ಪ. 27/9

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of building water supply sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of colds complete as per specifications. No KBS 2.1(a)/2.3.5	Cum
2	Lead For disposal of debris shall be payable at carriage rates mechanical means including loading and unloading.	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Abhilash.N.D
AE(NH)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	1846.80	71	131122.80	1846.80	131122.80
-	-	1846.80	69	127429.20	1846.80	127429.20
				258552.00		**258552.00**

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092